



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0001 <b>MOD/AMD</b> B1	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM - STRYKER FAMILY OF VEHICLES - ENGINEERING MANUFACTURING AND DEVELOPMENT (EMD)

1. This Modification B1 to Delivery Order 0001 of Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
2. This supplemental agreement modifies the Delivery Order to reflect a no cost settlement agreement with respect to Modification 31 to Delivery Order 0001 signed 29 August 2001 for the purchase of fifteen (15) Rocket Propelled Grenade (RPG-7) Armor Coupons and cancels the modification in its entirety.
3. As a result of this modification, the parties agree as follows:
  - a. The contractor unconditionally waives any charges against the Government because of the mutual bilateral termination and cancellation of Modification 31 to Delivery Order 0001 and releases the Government without limitation from any obligation to make payments for work performed under Modification 31 to Delivery Order 0001 or any other obligation under the aforesaid modification and agrees to a no cost cancellation/termination of Modification 31 to Delivery Order 0001.
  - b. The Government agrees that all obligations under Modification 31 are concluded.
  - c. The funding under CLIN 6000AW shall be decreased by \$620,575.00.
4. As a result of this Modification B1 the Ceiling Price established in Modification 31 is hereby cancelled and the funding on Delivery Order 0001 is decreased by \$620,575.00.
5. Except as specifically stated above, all other terms and conditions of Delivery Order 0001 remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 097 \*\*\*

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000AW	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>CLIN CONTRACT TYPE: Cost-Plus-Award-Fee</div> <div>NOUN: EMD - 15 RPG-7 ARMOR COUPONS</div> <div>PRON: X112C027X1 PRON AMD: 02 ACRN: AC</div> <div>AMS CD: 643653C0300</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCH</div> <div>REL CD QUANTITY DATE</div> <div>001 0 08-MAR-2002</div>		LO		ESTIMATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
6000AW	X112C027X1	AC	1	\$	620,575.00	\$	-620,575.00	\$ 0.00
	643653C0300		1GXC27					
					NET CHANGE	\$	-620,575.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 12040000015R5R07P643653255Y S20113			W56HZV	\$ -620,575.00
					NET CHANGE	\$ -620,575.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	285,456,316.88	\$	-620,575.00	\$	284,835,741.88